

Fill in this information to identify the case:

Debtor 1 JAMES M. KUKOL

Debtor 2 ROSE M. KUKOL  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 16-21881GLT

## Form 4100N

# Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor: US BANK TRUST NA - TRUSTEE OF CHALET Court claim no. (if known): 12

Last 4 digits of any number you use to identify the debtor's account 9 1 8 5

Property Address: 1407 BEECH DR  
LATROBE PA 15650

### Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>4,740.10</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>4,740.10</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>4,740.10</u>

### Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$824.96

The next postpetition payment is due on 9 / 1 / 2021  
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 08/03/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JAMES M. KUKOL**  
Name

Case number (if known) **16-21881GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
03/25/2019	1113781	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	46.94
04/26/2019	1117112	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	335.42
05/24/2019	1120503	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	46.82
06/25/2019	1123909	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	195.76
07/29/2019	1127375	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	195.71
08/27/2019	1130854	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	200.02
09/24/2019	1134098	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	199.96
10/24/2019	1137500	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	199.89
11/25/2019	1140956	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	192.63
12/23/2019	1144334	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	192.61
01/28/2020	1147809	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	192.53
02/25/2020	1151346	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	193.55
03/23/2020	1154825	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	193.46
04/27/2020	1158287	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	193.36
05/26/2020	1161615	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	193.26
06/26/2020	1164776	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	172.50
07/29/2020	1167860	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	172.39
08/25/2020	1170933	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	172.26
09/28/2020	1174045	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	172.13
10/26/2020	1177115	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	171.98
11/24/2020	1180170	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	179.37
12/21/2020	1183089	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	179.16
01/25/2021	1186108	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	178.88
02/22/2021	1189230	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	172.47
03/26/2021	1192549	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	212.15
04/26/2021	1195781	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	184.89
				<u>4,740.10</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

10/26/2016	1017094	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	2,344.38
11/21/2016	1020470	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	581.03
12/21/2016	1023727	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	580.93
01/27/2017	1027165	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	579.93
02/24/2017	1030613	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	581.58
03/28/2017	1034026	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	581.43
04/21/2017	1037375	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	923.24
05/25/2017	1040634	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	913.03
06/27/2017	1043995	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	913.35
07/25/2017	1047321	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	913.61
08/25/2017	1050665	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	913.86
09/26/2017	1053970	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	923.42
10/25/2017	1057342	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	942.08
11/21/2017	1060633	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	950.00
12/21/2017	1063895	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	963.27
01/23/2018	1067311	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	974.34
02/23/2018	1070529	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	983.50
03/28/2018	1073702	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	991.24
04/24/2018	1076941	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,001.31
05/25/2018	1080181	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,018.16
06/22/2018	1083375	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,030.75
07/26/2018	1086522	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,040.53
08/28/2018	1089759	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,048.59
09/25/2018	1092939	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,053.54
10/29/2018	1096145	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,055.06
11/27/2018	1099346	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,053.07
12/21/2018	1102467	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,051.37
01/25/2019	1105613	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,054.68
02/25/2019	1110489	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	880.26
03/25/2019	1113781	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.17
04/26/2019	1117112	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.17
05/24/2019	1120503	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.17
06/25/2019	1123909	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.17
07/29/2019	1127375	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.17

Debtor 1 **JAMES M. KUKOL**  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
08/27/2019	1130854	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.17
09/24/2019	1134098	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.17
10/24/2019	1137500	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.17
11/25/2019	1140956	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.65
12/23/2019	1144334	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
01/28/2020	1147809	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
02/25/2020	1151346	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
03/23/2020	1154825	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
04/27/2020	1158287	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
05/26/2020	1161615	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
06/26/2020	1164776	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
07/29/2020	1167860	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
08/25/2020	1170933	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
09/28/2020	1174045	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
10/26/2020	1177115	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
11/24/2020	1180170	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
12/21/2020	1183089	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
01/25/2021	1186108	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
02/22/2021	1189230	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
03/26/2021	1192549	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
04/26/2021	1195781	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
05/25/2021	1198901	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
06/25/2021	1202085	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	821.41
07/26/2021	1205277	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	856.91
				<hr/> 51,696.25

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JAMES M. KUKOL  
ROSE M. KUKOL  
1407 BEECH DR.  
LATROBE, PA 15650

ABAGALE E STEIDL ESQ  
STEIDL & STEINBERG  
GULF TOWER - 28TH FL  
707 GRANT ST  
PITTSBURGH, PA 15219

US BANK TRUST NA - TRUSTEE OF CHALET SERIES III TRUST  
C/O SN SERVICING CORP(\*)  
323 5TH ST\*  
EUREKA, CA 95501

FRIEDMAN VARTOLO LLP  
1325 FRANKLIN AVE STE 160  
GARDEN CITY, NY 11530

8/3/21

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee